

AB F79

AB 179

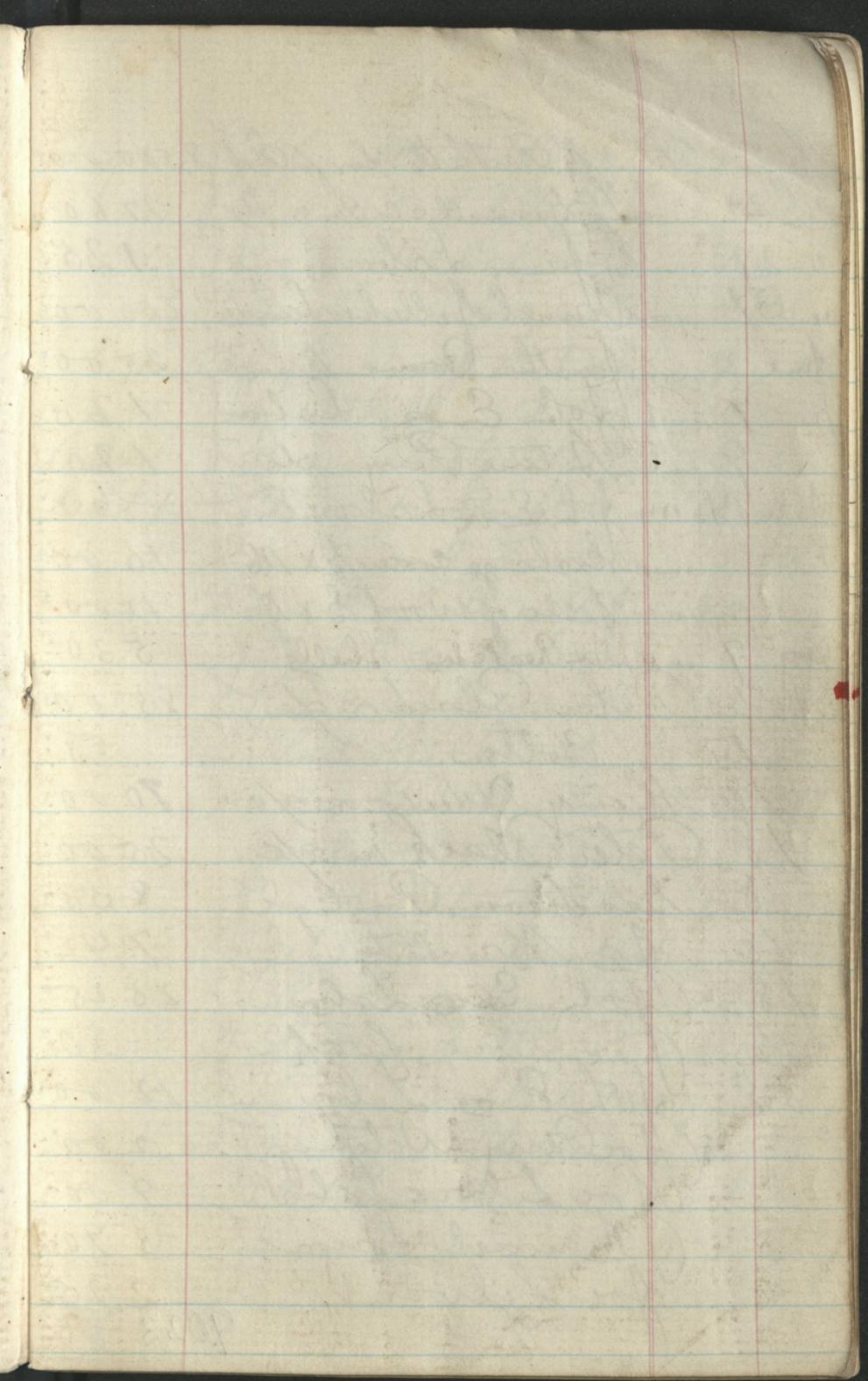
A5
179

1888

Bark Bay Head

dc

AB 179



1888

May 19	To Col. J. H. Bartlett & Son for board	8500.00
" 21	... L. Ginnell & Co In ..	1760.
" 29	... R. James Labor	125.
" 31	... Daniel Fillebein Labor	200.00
June 2	... Jonathan Bourne Guest	25.00
" 9	... John Enos Labor	120.
" 9	... Peter Perry Labor	120.
July 14	m John Enos Labor	60.
	... Exchange cooler \$ x 16	10.00
	... Sale of Wood \$ x 16	12.00
Aug 7	... Mr Read's day Shells	5.80
" 11	Peter Black a/c	85.00
15	Bolts	58.
18	Henry Weeks a/c	70.00
18	Peter Black a/c	25.00
18	Ges Stevens Painting	8.00
18	J. S. Manchester,	7.42
18	John Enos Labor	28.25
18	... " Soap	50.
25	John Enos Labor	12.00
	Joe Perry Watchng	2.00
	Joe Silvia Labor	9.00
	Daniel Songa	3.90
	Joe Silvia	2.25
		9023.60

Aug 30	Gifford & Co Hat	5 00.
" 28	J. P. Knowles 2nd Slope Et	168 93.
" 31	J. Joe Costa Labor Et	1 50.
" 31	Cooper do Et	75.
" 31	S. J. Bullock Pant Et	4 00.
" 31	Mitchell do Et	4. 50.
Sept 1	Manchester do Et	5 00.
Sept 1	Freight on Park Et	5 24.
" 1	" Tobacco Et	3 41.
1	Henry R Tills on Hat	40 00.
1	Rev. Steven Laidlow ..	6 00.
	X Martin Johnson Et	3 37.
	Silbert Hill Et	3. 00.
	Moses Dillon Et	3 00.
	Charlie Elizabeth Et	3 50.
	Finn O' Detch Et	1 00.
	Joseph Hammelburg Wood Et	6 00.
	John Eng Et	12 00.
	Salt for Butter Et	2 00.
4	Express on Boat Sails Et	40.
4	F.W. Dayne Potates Et	6 00.
	A.P. Hayes Knives Et	3 25.
	Camphor Et	1 25.
		3 44 30

Sept 5	J. H. J. Doane Slope	ct	395.34
5	P. S. Mudock Shoes	ct	49.60.
	Thompson Moore & C. Et	ct	136.00.
6	Bristol Ct. Horse Correction	ct	160.50.
7	C. H. Smith Chariot	ct	18.00.
8	Peter Black or Et	ct	50.00.
4	H. P. Hayes Locks	Et	12.50
	Capstan	ct	12.50
5	H. P. Hayes Locks	Et	56.8.
6	.. do Padlocks	Et	3.0.
7	Weighing Chaise	Et	10.
2	3 bbl Beering	Et	6.00.
8	16 cloths J. A. Wright	Et	2.20.
8	Geo Stevens Labor	ct	8.00.
	Joh Hall do	ct	7.00.
	Moses Gilard do	ct	7.00.
	Chas Elizabeth do	ct	7.25.
6	cooper	ct	85.70
	Joh Evans	Et	12.40.
	Joseph Mannell	Et	6.75.
	Batch Labor	Et	11.00.
	Woodwork & Tools	Et	15.0.
" 10	R. F. Sonle Potatoes	Et	18.50.
			909.82

4.	Sept 10	Coffee	Et	1 00.
0.		in Batch Label	Et	50.
0.	11	Cash to Capt Disk	Et	100 00.
0.		Custom House Et		3.30.
0.	11	Fat on Potatoes	Et	17.32.
0.	13	Warren W Parker Butter Can	Et	10 81.
5.	13	Jonatha Handy	Et	9 69.
0.		Jo Mackie	Et	7 20.
8.		John W Coggeshall	Et	4.00.
0.		Chas L Kirby	Et	118 00.
5.		Jo L. Dugger	Et	63 00.
0.		Jo Eggers	Et	6 30.
0.		Jo B. Hanlon	Et	12 50.
0.		Denson Bus	Et	205 00.
0.		Wm F. Potter & Co	Et	58 98.
0.	14	Frank Q Hadley	Et	25 00.
5.		E. B Whiting & Co	Et	30 25.
5.		Chas E. Ellis Butter	Et	74 38.
0.		C R Sherman & Son	Et	59.07.
5.		S A. Tipp	Et	135 00.
0.		Daniel Church & Hall	Et	19 32.
0.		Watson's Bakery	Et	102 00.
0.		Thos M. Hart	Et	19 03.
0.		Jonatha Boone	Et	185 00.
0.				1796 65

1888

Sept 14	Lo. Benson & co	Ex	3240.
	Anthony Swift & co	Ex	823 74
	Sure Cure Medicine	Ex	9 60
	R. C. Phiney. Bearings	Ex	6 00
	Eben Pease Guns	Ex	50 00
	Jos S. Kelley & Son Chocolates	Ex	27 32
	Selling Knives & Co	Ex	39 83
	Bliss & Nye	Ex	19 68
	L'g F. R. Brightman	Ex	19 60
Sept 15	Edw E. Hitch Sails	Ex	1072 41
	John W. Cook Carpenter	Ex	20 24
	See F. Stevens 2 orders		
	Moses Diland	Ex	65.70
	Gilbert Hill	Ex	63.25
	Less disc	Ex	122 00
	Buffad's Brass Dry	Ex	57 00
	Peter Black Bal	Ex	3 65
	Daniel Kelleher	Ex	96 00
	Thos A. Coldiron Willb	Ex	20 00
	Tug Boat Co S.C. Hartagl	Ex	15 00
17	Chas S. Puisler. Bent	Ex	26 00
	Sturtevant Sherman	Ex	7 49
15	Wheeler Conant & Blodgett	Ex	18 20
15	W.W. Kimball & Co	Ex	218 00
			2699 16

Left 18 John McCallough Et 42 66
 E Perry Watch Et 6 00
 A. F. A. Brightman 2 sides
 Nicolas P. Medone 80.00
 Chas Price 71.45
 Disc 15.45 8.95 Et 142.50
 11 Bread & Butter Et 1 54
 18 " Tupp Doctra Capt Et 50
 19 " J. H. J. Doane Slops Et 3 87
 19 " J. H. J. Doane 5 sides
 Bernard Prado \$153.66
 Manuel Disantos 127.57
 Chas Elizabeth 118.71
 John A. Silver 68.00
 Chas E. fencee 68.50
 Less disc \$536.94 Et 500.00
36.94

19 Telegrams to Princeton Et 5.00
 19 Taber Read & Sonder 3 sides
 Peter Kates 104.70
 J. S. Burnett 70.70
 John Baptist Leman 79.35
 Disc 254.80 15.80 239.00 Et 249.00
 Capt A. R. Hoyer 10.00 946.57

1888

Sept 20	Henry N. Dean Blacksmith	Ex	54 93
11. 20	R Beetle Spas	Ex	48 59
	R Beetle Agent	Ex	38 20
21	Manchester Labor	Ex	60
21	N. L Manchester Stevedore	Ex	64 95
	Mason & Tripp Masons	Ex	28 21
	Sturtevant & Parker Painters	Ex	13 66
	Brightman Bros. Painters	Ex	56 12
	Wm A. Gossett Fish	Ex	13 00
	E Q Whiting	Ex	5 13
22	Albert Church Tailor	Ex	40 00
	N. S. Douglass Woodcut	Ex	77 10
24	C. T. Weeks Bel of c	Ex	3 1 55
15	Geo Deland Sons &	Ex	
	Ges Shomer Old Cakes	Ex	54 29
15-	Thimber Whylad & Co	Ex	
	Cabi' Stores	Ex	857 43
	Fance Cooperage Bill	Ex	1716 24
	B. F. Palmetto & Sal Spn Dil	Ex	280
	Thor Luce Waking Ground	Ex	2 50
	Expenses to A. A. Beef	Ex	90.
Oct 10	Edmund Grinnell	Ex	47 10
5	J. D. Shley Jr	Ex	1 70
			3639 80

Oct 11 Blana G. Besse Dear bill at 20.00
" " John A. Sherman at 358.26
" " Wm Lewis Copper & Co 871.94
" 19 J. & W. R. Wing & Co 871.94
Chas A. Besse \$ 500.00
Sam E. Pharo 280.81
John Jones 119.57
Solomon Santos 120.10
Sabine Gomez 137.37
Chas Mitchell 146.15
A. E. Hawkes 73.10
Manuel Damgoes 74.40
Francisco Fernandes 71.05
Antone Diana 77.50
Thos. Dahn 72.05
Francis Tate 72.90
John J. Camas 72.80
J. P. S. Demody 22.65
Thos Comishkey 69.90
George Essex 74.05
Joseph Raina 81.07
J. B. Hatch. 72.80
2188.37

Rice 101.36 2087.07

3337.21

1888

Nov 1	City Wharf Railway	ct	42 84
	N. D. Cordage Co.	ct	628 74
	F. P. Slocum	ct	17 75
	Chas Fr. Wing	ct	12 60
	Wm H. Tilghman	ct	56 13
	Phila Glass Works	ct	624 32
6	Blair Besse	ct	20 00
lot 31	Tike & Swift Cart	ct	170 85
	Geo Howland Wharf	ct	138 68
	J. P. & M. Kennedy Panel	ct	125
	S. Larson Coal	ct	65 71
	Jos Duddy Team	ct	64 65

Bank Gay Head Pur

Dec 10	Blana P. Besse Dras Bill	Ct	20 00
" 21	Enteng Oil	Ct	30
1889			
Jan 2	L. Lason & Son Fat & Oil	Ct	113 89
13 Jan 3	At Bank of Commerce	Ct	
Feb 6	Draft from Fayal	Ct	50 00
" 8	Blana P. Besse Dras Bill	Ct	20 00
" 17	J.P. & W. Kennedy Sugars	Ct	2 24
" 18	do do Barely	Ct	1 25
" 17	S. F. Perry & Son Horse Hair	Ct	13 00
17	Bowker & Tipp	Ct	2 00
17	Acushnet Iron Cobley	Ct	4 00
Feb 7	Iron Shipment & Freight	Ct	25 82
" 9	Blana P. Besse	Ct	20 00
" 14	Shipping List	Ct	3 00
Mar 15	Blana P. Besse	Ct	20 00
" 25	Postage	Ct	20
Apr 5	Blana P. Besse	Ct	20 00
May 9	Blana P. Besse	Ct	20 00
June 10	Blana P. Besse Dras Bill	Ct	20 00

Bank Gary Head

1889

June 24	N. B. Nat Society	£	252
July 27	Clara P. Bassie	£	50 00
July 9	Clara P. Rosse Draw Bill	£	20 00
June 26	Atlantic Nat Ins Co	£	
	Policy #304396 Sch of John McLaggan		
	Shipments #2822100 @ 1/4	£	\$102 76
July 4	Sch John McLaggan	£	
	on Disponent #2. Harlequin	£	543 77
Aug 9	Clara P. Rosse Draw Bill	£	20 00
" 10	Geo Howlands Whf #2	£	17 36
" 10	Nat Bank Commerce	£	
	Draft from Montevideo	£	1600 00
15	Ch. Env Labor	£	4 00
	Warren Coker	£	2 00
10	Nat Bank of Commerce	£	
	Draft from M. atevideo	£	1450 00
Sept 9	Chas E. Ellis Butter	£	30 36
	Troy Lice Butter can	£	5 60
10	Daniel Kelleher Laces	£	100 00
11/20	Clara P. Bassie Draw Bill	£	20 00
25	Fiat air Supplies N. Y.	£	131
Oct /	Telegra to N. Y.	£	27

Oct 8	Clara P. Besse Draw Bill	20 00
15	Iba Line Et	4 87
11	C. D. Acken a/c Butt Nobt Et	30 00
Nov 8	Clara P. Besse Draw Bill	20 00
Oct 6	Inca Supplies to Matilda Et	
	\$ 232 00	© 1184 2 61
Dec 5	NB Drawage les Et	82 95
6	Clara P. Besse Et	20 00
Jan 1	Gifford's Bills Draft Et	55 00
Jan 3	Herring & Co. Draw Vines Et	11 80
9	Clara P. Besse Draw Et	20 00
14	J. P. Kennedy Drags Et	12 02
Feb 3	Mch 1st Et	
	Nix A Hardig Mortgag Et	142 80
Oct	Clara P. Besse Draw Bill	20 00
	Clara P. Besse Et	50 00
Jan 28	Inca Bene \$ 4695.00 1/4 Et	58 69
Feb 24	Nat Bank of Commerce Et	2081 40
	two Drags Et	467 65
Mar 7	Clara P. Besse Et	20 00
29	NB Mfg Co Drags Et	28 00

Bank Bay Head

Mar 18	Ins Bank to N.Y.	Et	3 88
	" " " from " "	Et	4 70
Apr 9	Blana P. Besse	Et	20 00
	Ges H. Williams Expdge	Et	85 09
	Scraping & Sanding	Et	17 20
	Telegrams	Et	37
	Fif for N.Y. Bank	Et	5 34
May 12	Blana P. Besse	Et	20 00
June 12	Fift a Tobacco	Et	1 32
.. 17	Manuel A. Sierra	Et	100 00
	Postage	Et	30
	Jones McMath Sarsaparilla	Et	85 -
	James Joseph	Et	150 -
	Fift a Rita Cables	Et	65
27	Sylvanus D. Potter Bonus	Et	100 -
27	Antonio Baras advance	Et	70 -
23	Boys' Seddon & Co. Tobacco	Et	32 93
	Joe Mater Sarsaparilla	Et	20 -
	.. Mater Sarsaparilla	Et	10 -
	Antone Baras	Et	24 45
July 25	Alex McDanile 99.75 - 9.25	Et	90 00
	Daniel Kellher	Et	20 00

Oak Gay Head.

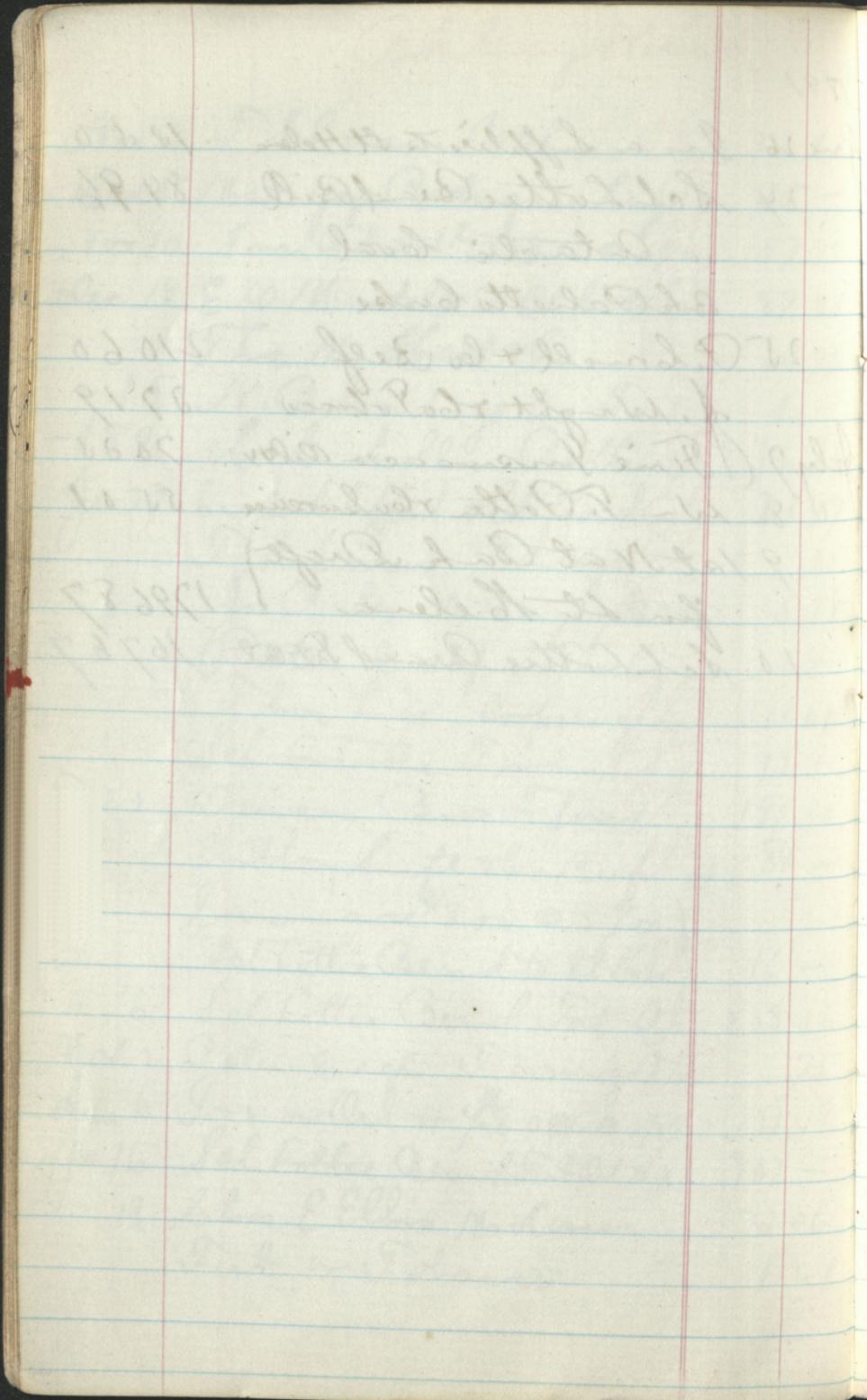
July 24	Sch Lotter Beard Ct	5-94 5-4
	Bk Palmetto Bmbd	131 30
	Inns Supplies to St Helena)	
	\$1,400. @ 1½ 70%	21 00
	Expense Capt Potter Et	.6 00
30	Wm A Robin Okt Et	6 00
	C.R Sherman Et	.3 35
	Haskell & Tripp Et	6 04
	N.B. Cordage Co Et	75 90
Aug 6	Expenses Bertha Ins Clct	3 00
	Fareage Due Et	2 52
Aug 21	The Lince Stores Et	935 12
	" " Lw openage Et	-359 26
	J. Eggens Et	2 50
Sept 26	Taler zu den vlo. Et	26 -
Oct 23	Act Bak Commerce Et	2000 -
	Draft from St Helena)	
Nov 7	Act Bak Commerce Et	
	Draft for St Helena) 1722 -	
29	Sch Lotter Beard & Fid Ct Et	362 40
	Capt Potter Bill Et	26 68
	" " " Sugar Et	58 92
	Mng Keeler Farage Et	75 -

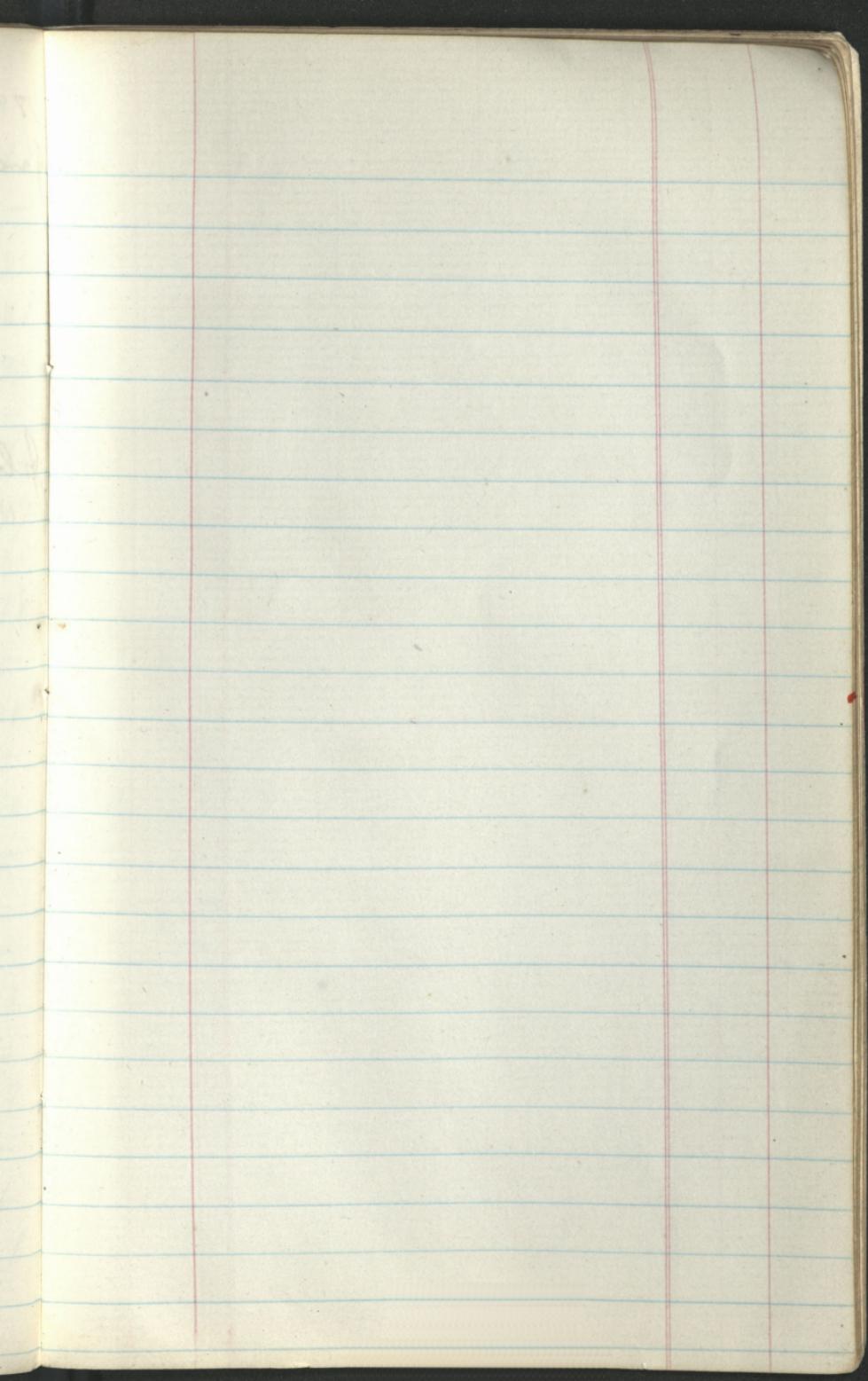
Bh Gay Head

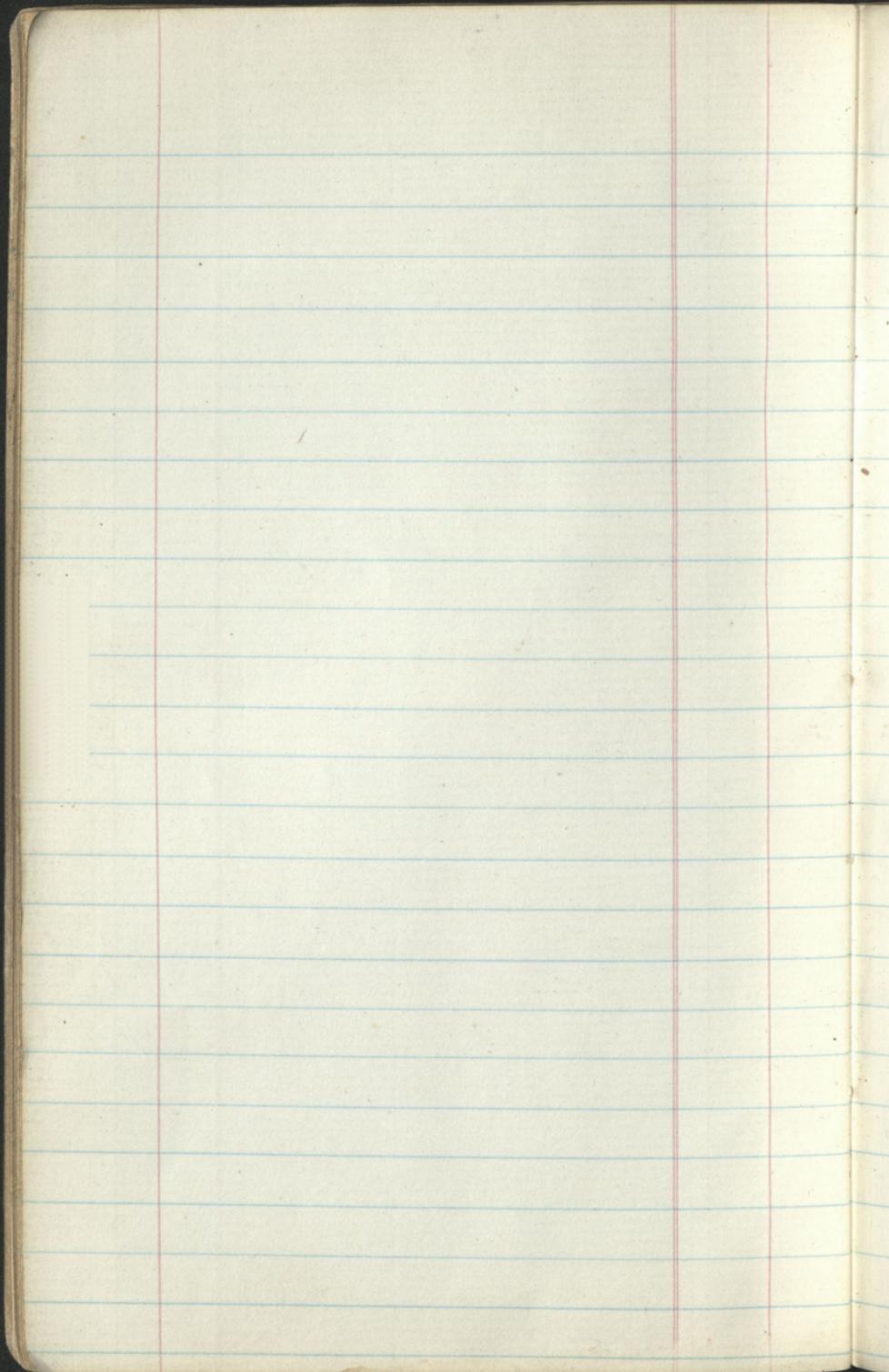
Nov 28	✓ L. Cason Coal	ct	25 63
Dec 5	✓ Mat. yope Rodriguez Lay	ct	35 -
Nov 10	I m. Oil # 312888.00 @ 280	ct	57 76
Dec 18	E 10 Mandell & Co. Obatans	ct	87 03
	Thos M. Hart & Co	ct	23 76
15	N. B. Bondage Co. Paint	ct	3 -
1891	C. E. Ellis Butter	ct	36 72
Jan 27	Crops Clifford & Clifford	ct	23 47
	T. S. Carson Cottage	ct	25
	Jos O. Kennedy Grazing	ct	5 18
	Peter Crops Team	ct	1 -
	Thos Luce Cooperages	ct	310 01
	Sch Attache Tumb	ct	12 -
Feb 2	Densen Bros. Flour	ct	181 30
	Anthony Smith & Co. Beef +	ct	84 -
	Insurance \$800. @ 2 1/2%		
	Sch Lotte Beard to Et. Kell	ct	16 -
" 16	Sch Lotte Beard Fat	ct	203 36
March 2	Peter Crops Team	ct	75 -
June 6	I m. oil # 4-8099. @ 1 1/2	ct	121 48
" 16	Sch Lotte Beard Fat Oil # 4	ct	702 -
18	Clos E Ellis No. 1 Cason	ct	70 96
	Fat w Tobacco	ct	121

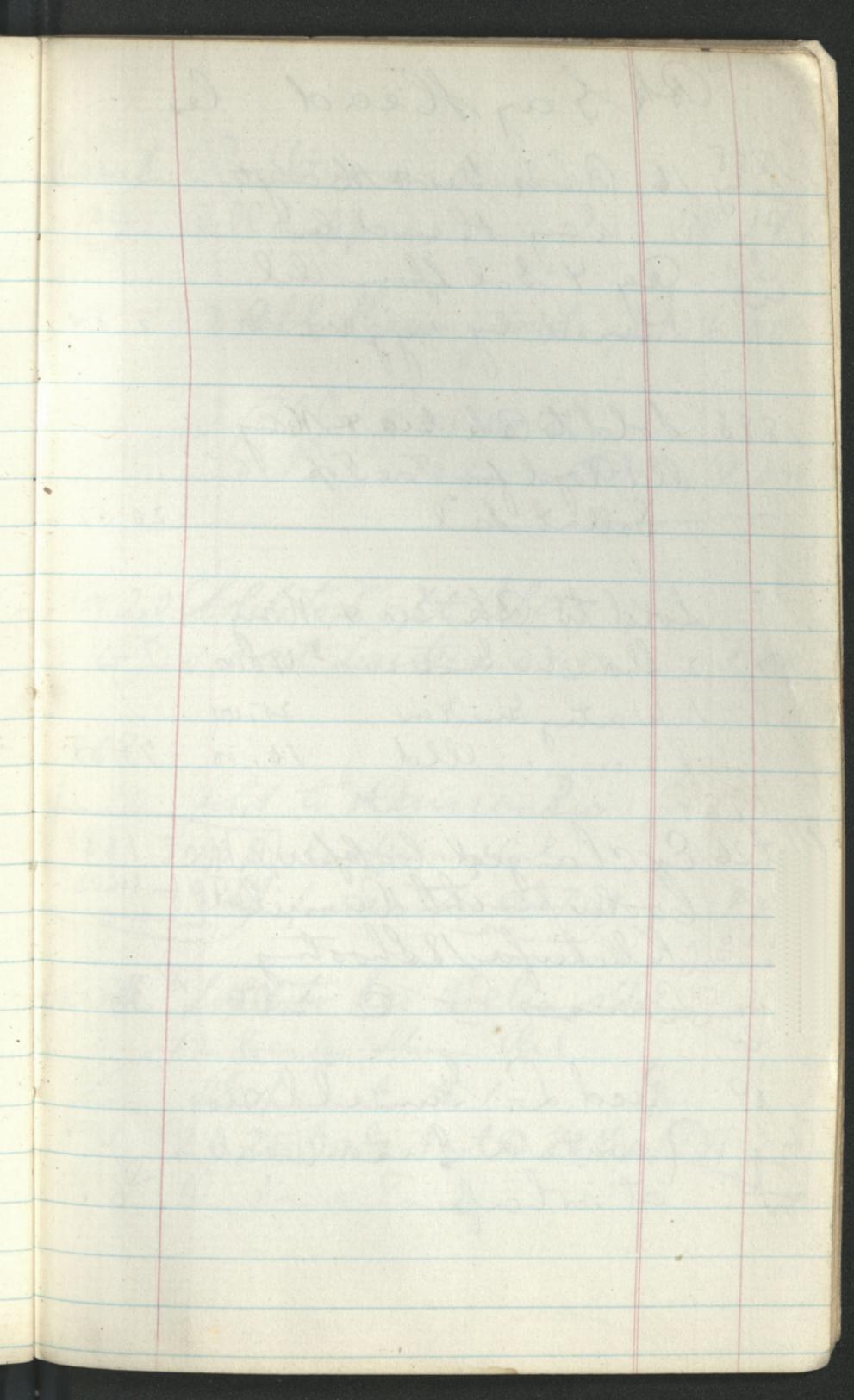
1891

June 26	Incsa Supplies to St Helena	1850
24	Sch Lotte Brand Bill	8496
	.. Antarctic Coal	-
	Bk Pahett Corks	
25	P. Comell & Co Beef	21060
	J. Wright & Co Tobacco	3919
July 7	(Fine Guacamaco Oil)	7000-
8	W - F. Lotte & Co Services	5501
9	1st Nat Oak Draft for St Helena	179687
10	Sch Lotte Brand Fatto	16767









Bk Bay Head ls

1888 July 16 Park Geo & May to
Say Head ls

Et By 4 Scl spern d'l

Hired by riggers 70

2 80

1888 Sold to Bk Geo & May
old Royal for Fore Top

Et Sallat Sail

20 52

Sold to Bk Geo & May

2 Shoulder Gns @ 20 \$ 40.00

Et

1 Huting Gun New 25.00

1 ... old 10.00 75.00

1888

Oct 26 Exchanged Copper Cr Mc 6 1889

1889 Coolers for 10th Daniel

Dec 26 Kelleher for 18 shooting

Nov 10 Lance Et 2.00 \$ 36.00

Et

19 Recd L. Gunnell & Co

6 Rebate on Iron on Vessel
at wharf

\$ 6.60

Oct. 8 Rec'd disc on W Lewis
at Bill Copper 38 14
at 2 Bbl Herring overcharge 6 00
at 2 Bbls Beef sold
to Dr. Duce End 14 00

No. 20 Sold to Capt Clay
3 Boat Lanterns @ 1.00 3 00

1889

Ja 12 Sold to Dennis Bus
10 gals Sperm Oil
Shipment #1 @ 70¢ 7 00

Ja 20 Sold to Geo Delano Son
12 Casks Sperm Oil
Shipment #1 - \$
2678 gals Net @ 72 1/2¢ 1941 55
Q Long Time

On Gay Head Co.

1889

Mar 4 Sold ~~to~~ Cash for whale oil
Old Whale boat \$ 5 00

1889

Aug 10 Sold to Geo Delano & Son
69 Casks Spun Oil

Shipment # 2

14510 Gals Net @ 60¢ \$ 8706 00

Feb 1

Feb 3 Wm H Bassett & Co

Od. 1000 lbs whale oil 005 \$ 25-53-

1890

Apr 9 Sold to Geo H Williams

1348 lbs whale oil @ 3.00 4044 00

5. Geo H Williams

37 lbs butter 01.00 37 00

2 1/2 .. Slivers .. 20¢ 50

4081 50

11/19 Sold to Wm A. Robinson & Co

5139 Gals whale oil @ 46¢ 2363 94

2124 " Spun .. 70¢ 1486 80

30 days time ^{allowance} Shipment
6 casks to be retained # 3

Od
12/29/90

三

1888 Henry Clay Cr
1/18 By Cash a/c 1/2 Bank Cr \$4250 00
C & H Clay Head & Inventory Cr \$
~~Aug 18~~ By Capt Beyer Interest ~~26.56~~
11/18 P. John Enr Bill Cr 16.95
~~Nov 19~~
Nov 24 To Cash a/c Cr 88.95
11/26 to Bal a/c Cr 1700.41
1890
Sept 11 To Cash a/c 714 -

Henry Clay Dr

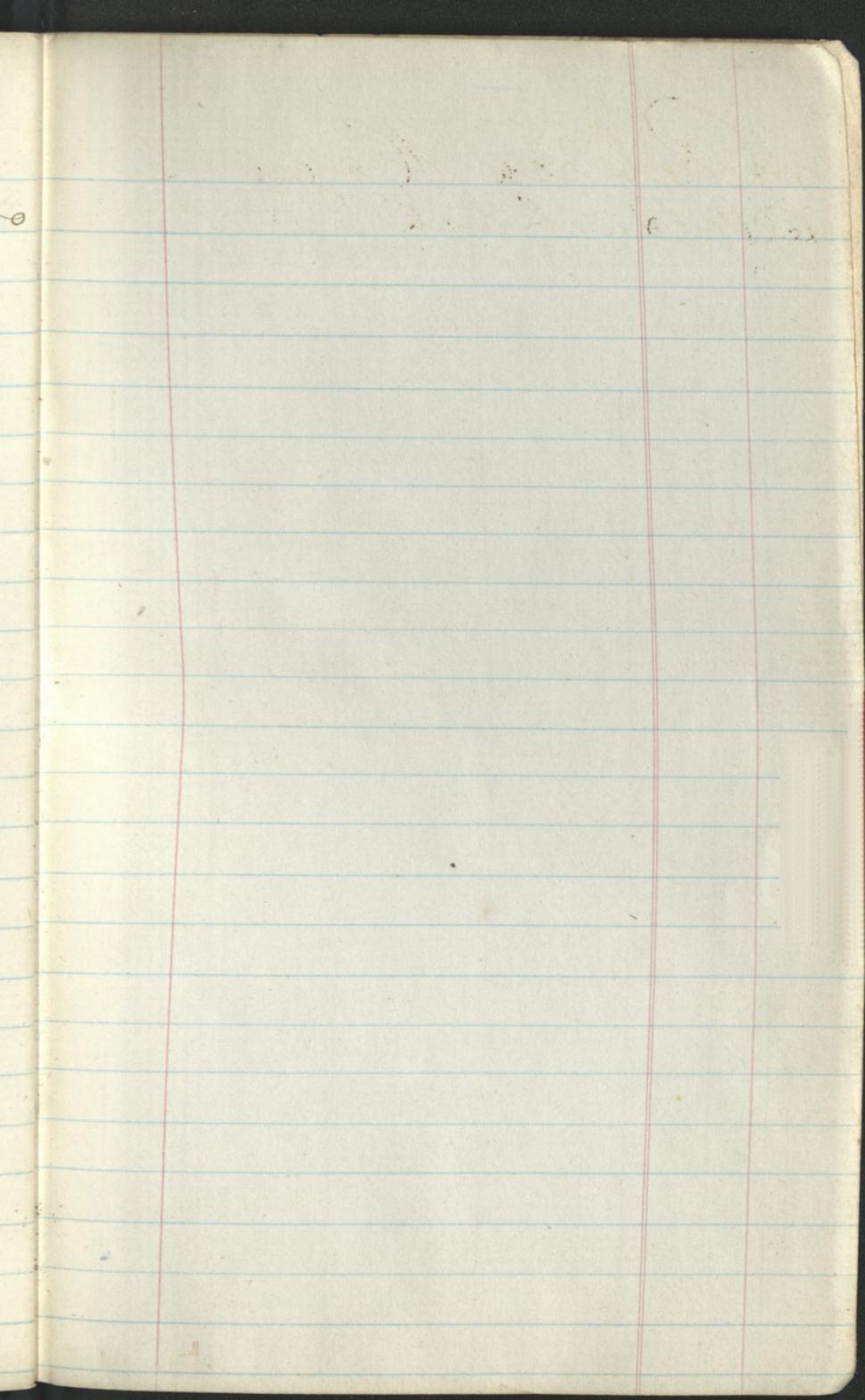
1889	Apr 11	Tobash I man	et	370 00
4/9/10	" " "	"	et	\$100 00
1889	April 24	" " "	et	100 00

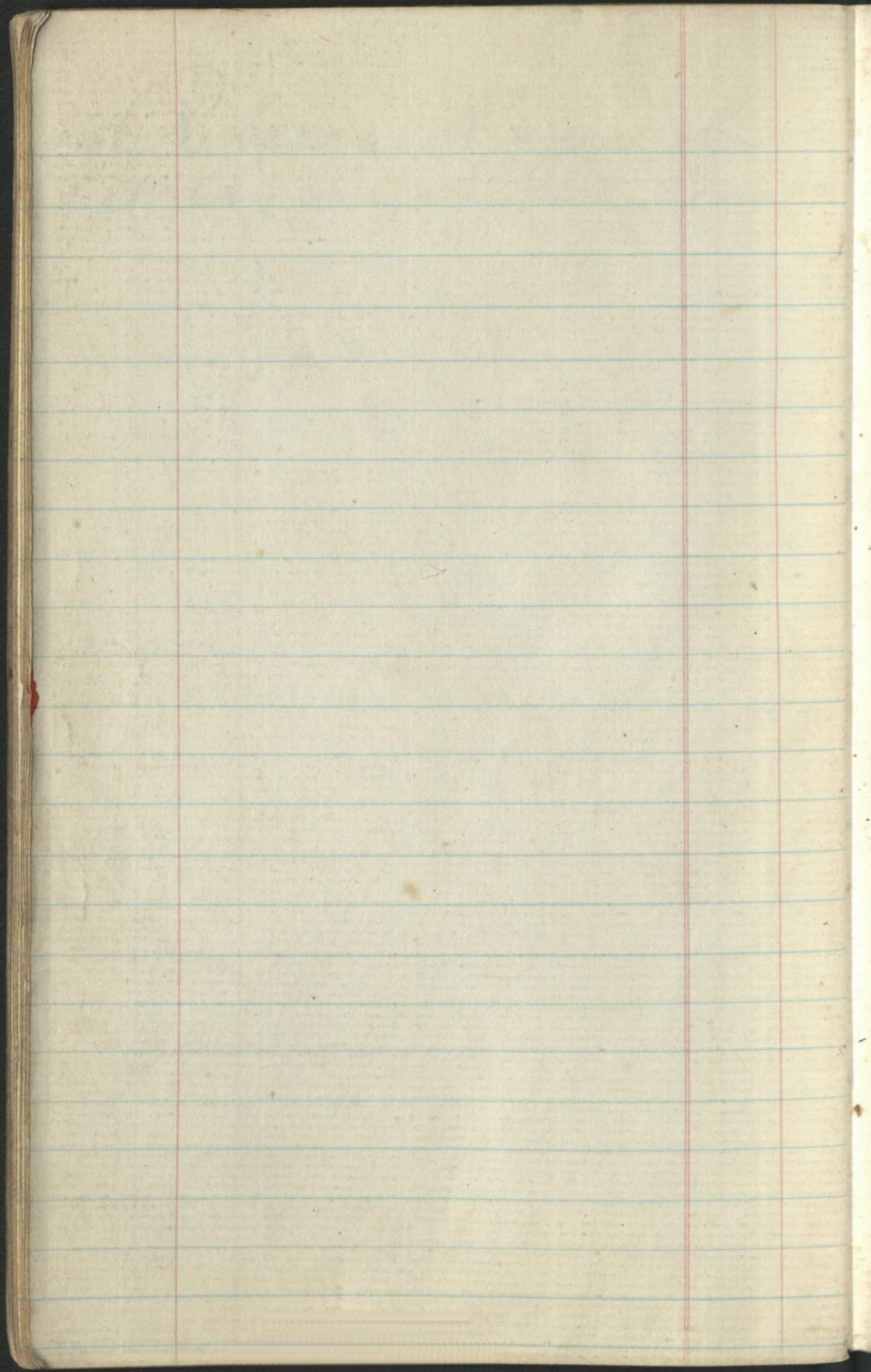
1888 Capt Heyer 116
Aug 18 ~~To pd Capt Clay Gvt~~ \$26.56
July 30 " Out in Note in Bank
to Henry Clay 2500 - 46.98 - 2500 -
2453.02
1889 Apr 1 " pd Wm C Parker services 1.00

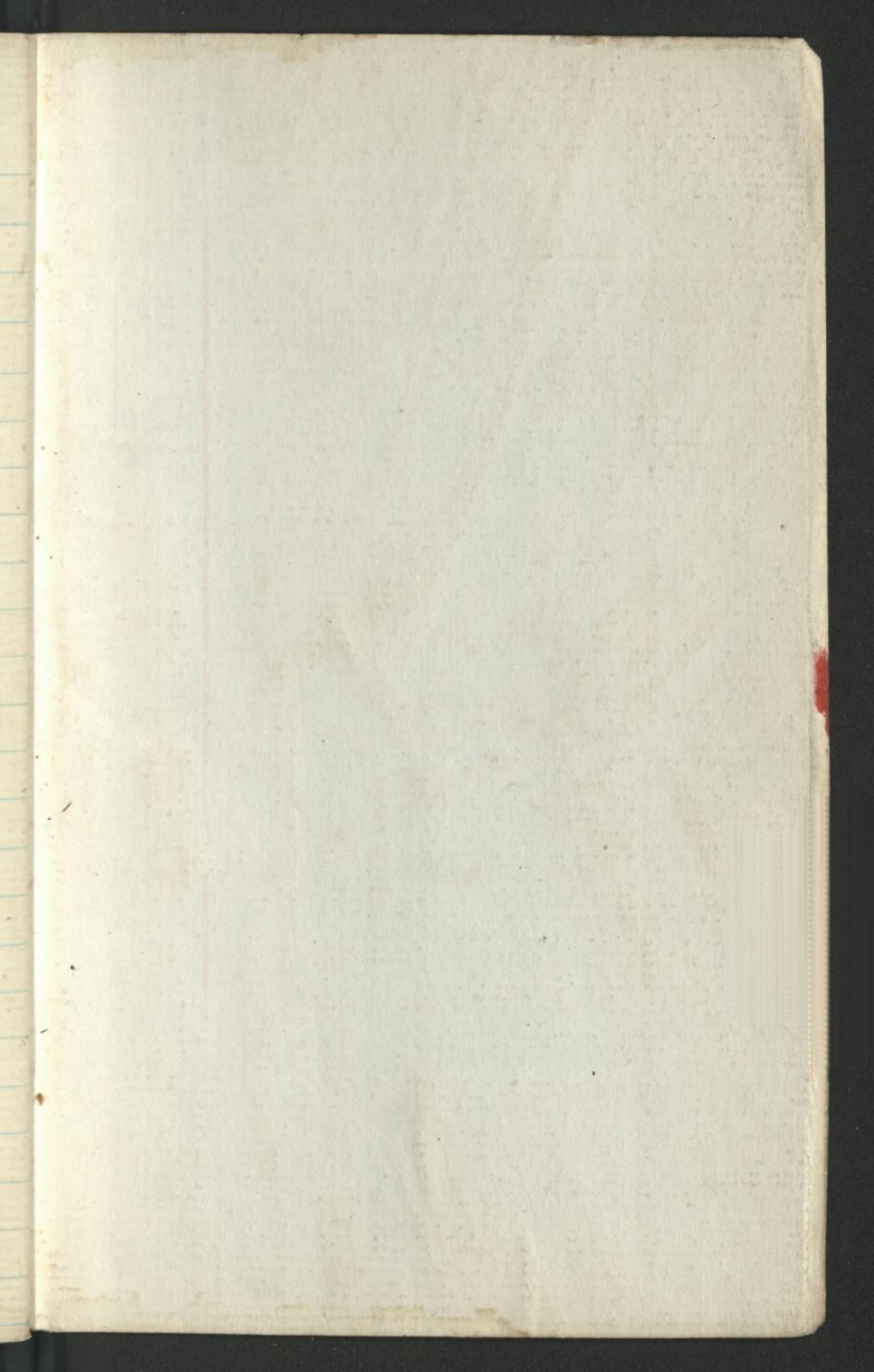
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1885 Rebecca Heyer by
Sept 7 By Cash Et \$200.00







Mark Gay Head